

**SOCIAL WELFARE (EDN) DEPARTMENT**

**G.O.Rt.No.39,**

**Dated: 30-01-2023.**  
**Read:**

G.O.Rt.No.812, Finance (FMU-Welfare-II) Department, Dated:06.01.2023

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**ORDER:**

In pursuance of the orders issued in the reference read above, Government hereby accord Administrative Sanction for an amount Rs.13,62,000/- (Rupees Thirteen Lakh sixty two thousand Only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure in order to comply with the orders of Hon'ble High Court in CC.No.4719/2022 in WP.No.21866 of 2020 under the following head of account:

<b>NOTIFICATIONS BY GOVERNMENT</b>										<b>G.3190</b>
No.3039 AMARAVATI, TUESDAY, NOVEMBER 28, 2023										Rs. in lakhs
Sl. No	Head of Account	Charged /Voted	Provision 2022-23	Addl. Amount Sanctioned	Amount Appropriated	Total BE 2022-23	Amount Authorised	Amount Authorized now	Balance Amount Available	
1	2	3	4	5	6	7	8	9	10	
1	2225-01-190-06-08-900-932	V	21,873.54	0.00	0.00	21,873.54	21,032.14	13.62	827.78	
			21,873.54	0.00	0.00	21,873.54	21,032.14	13.62	827.78	

2. The Director of Social Welfare, AP, and the VC&MD, APSCCFC Ltd, shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU-Welfare-1) Department vide their U.O.No.FIN01-FMUOASD(WEL1)/13/2022, dated:06-01-2023 (Computer No. 1755112)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.JAYALAKSHMI**  
**PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The Director of Social Welfare, AP, Tadepalli, Guntur District

The Vice Chairman and Managing Director, APSCCFC Ltd., Tadepalli, Guntur District

The Director of Treasuries and Accounts, A.P., Vijayawada.

The Pay & Accounts Officer, A.P., Vijayawada

The Accountant General, A.P., Vijayawada.

(P.T.O.)

✓The Finance (FMU-Welfare-1) Department  
The PS to Minister (SW)  
The PS to Prl.Secretary.(SW)  
SF/SC (1293977).

**//FORWARDED:: BY ORDER //**

  
**SECTION OFFICER**

**SOCIAL WELFARE (TW.EDN) DEPARTMENT**

**G.O.Rt.No.21**

**Dated 11.01.2023  
Read**

G.O.Rt.No.811, Finance (FMU-Welfare-I) Department, dated 06.01.2023.

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**ORDER:**

In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord an administrative sanction to the Director of Tribal Welfare, Andhra Pradesh, Vijayawada for an amount of Rs. 6,04,000/- (Rupees Six lakh four thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure in order to comply the orders of Hon'ble High Court in C.C. No. 4719/2022 (W.P. No. 21866/2020).

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts sanctioned	Amount Reappro- priated	Total Provision in BE 2022-23	Amount Already authorised	Amount authorised now	Balance amount available
Scheme Name: Andhra Pradesh Scheduled Tribes Co-operative Finance Corporation									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer:Concerned DDO									
1	2225021901 107900932	V	3,134.40	0.00	0.00	3,134.40	2,229.98	6.04	898.38
Total			3,134.40	0.00	0.00	3,134.40	2,229.98	6.04	898.38

2. As regard drawal of funds, the Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement under the above scheme.

3. The Director of Tribal Welfare, A.P., Vijayawada shall take necessary action accordingly.

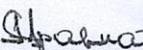
4. This order issues as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, date. 25-11-2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANTILAL DANDE  
SECRETARY TO GOVERNMENT**

To  
✓ The Director of Tribal Welfare, A.P., Vijayawada,  
✓ The Accountant General, A.P., Vijayawada.  
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.  
The Pay and Accounts Officer, A.P., Ibrahimpatnam.  
The Finance (FMU- Wel.I) Dept.  
The P.S. to Secretary (TW).  
✓ The S.W.(Edn)Dept  
SF/SCs.

**// FORWARDED :: BY ORDER//**

  
**SECTION OFFICER**

**MINORITIES WELFARE (OP&BUDGET) DEPARTMENT**

**G.O.Rt.No.10**

**Dated:11.01.2023**  
**Read:**

G.O.Rt.No.810, Finance (FMU-Welfare.II) Department, dt:06.01.2023.

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**ORDER**

In the reference G.O. read above, Budget Release Order have been issued for an amount of Rs.17,37,000/- (Rupees Seventeen Lakh Thirty Seven Thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the scheme of YSR Vidya Deevena in order to comply with the orders of Hon'ble High Court in CC No 4719/2022 in WP No 21866/2020, the sanction details as below:

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Re- appropriated	Total Provision in BE 2022-23	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Andhra Pradesh State Minorities Finance Corporation Limited									
Procedure of Draw of Funds: Adjustment to PD Account									
Drawing Officer: Concerned DDO									
1	2225041901105900932	V	17,315.01	0.00	0.00	17,315.01	13,448.35	17.37	3,849.29
	Total:		17,315.01	0.00	0.00	17,315.01	13,448.35	17.37	3,849.29

2. In view of Budget Release Order above, Government hereby accord administrative sanction for an amount of Rs.17,37,000/- (Rupees Seventeen Lakh Thirty Seven Thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the scheme of YSR Vidya Deevena in order to comply with the orders of Hon'ble High Court in CC No 4719/2022 in WP No 21866/2020 in terms of Finance Department instructions vide U.O.No.29875-A/1283/A1/BG.I/2006, Finance (BG-I) Department, dated: 25.11.2006.

3. The Director, Minorities Welfare, Tadepalli, Guntur District is hereby authorized to draw and disburse the said amount to the Vice Chairman & Managing Director, A.P. State Minorities Finance Corporation Limited, Vijayawada as detailed at para (1) above for implementation of the Scheme of "Jagananna Vidya Deevena" Scheme.

4. The Vice Chairman & Managing Director, A.P. State Minorities Finance Corporation Limited, Vijayawada is requested to take necessary action.

(PTO)

5. This order issues as per the BRO issued by the Finance (FMU-Welfare-II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.MD. IMTIAZ  
SECRETARY TO GOVERNMENT

To

The Director, Minorities Welfare, Tadepalli, Guntur District.

The Vice Chairman & Managing Director,

A.P. State Minorities Finance Corporation Limited, Vijayawada.

The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.

The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada.

Copy to:-

The Finance (FMU-Welfare-II) Department.

The EDM Section

sc/sf.

// FORWARDED :: BY ORDER //

*B. John*  
SECTION OFFICER



Rs.56,00,000/- (Rupees Fifty six lakh only) to meet the expenditure under the scheme of "YSR Vidya Deevena" to Backward Classes Welfare Department, in order to comply with the orders of High Court in CC No 4719/2022 in WP No.21866 of 2020 - Orders - Issued.

**BACKWARD CLASSES WELFARE (C) DEPARTMENT**

**G.O.Rt.No.07**

**Dated:11.01.2023**

**Read:-**

G.O.Rt.No.808, Finance (FMU-Welfare-II) Department, dt:06.01.2023.

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**ORDER:-**

In pursuance of the orders issued in the reference read above, Government is hereby accord Administrative Sanction to the Backward Classes Welfare Department for an amount of Rs.56,00,000/- (Rupees Fifty six lakh only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the scheme of "YSR Vidya Deevena" in order to comply with the orders of High Court in CC No 4719/2022 in WP No.21866 of 2020 is as follows:

(Rs.in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> SU - BC-D Corporations <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO									
1 2225031901150900932 V 43,418.41 0.00 0.00 43,418.41 42,150.08 56.00 1,212.33									
		<b>Total</b>	<b>43,418.41</b>	<b>0.00</b>	<b>0.00</b>	<b>43,418.41</b>	<b>42,150.08</b>	<b>56.00</b>	<b>1,212.33</b>

2. The Director of BC Welfare, A.P., Vijayawada is authorized to draw and disburse the amount sanctioned at para (1) above to the PD A/c of the VC & MD, A.P. BC Cooperative Finance Corporation, Vijayawada to meet the expenditure under the scheme of "YSR Vidya Deevena" in order to comply with the orders of High Court in CC No 4719/2022 in WP No.21866 of 2020.
3. The Director, BC Welfare, the Vice Chairman & Managing Director, A.P. BC Cooperative Finance Corporation Vijayawada and the Person-in-charge of SU - BC-D Corporation shall take necessary action in the matter accordingly.
4. This order issues based on the BRO issued by the Finance Dept. vide G.O.Rt.No.808, Finance (FMU-Welfare-II) Department, dated:06.01.2023.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. JAYALAKSHMI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director, BC Welfare, A.P., Vijayawada.  
The VC & MD, APBCCFC Ltd., Vijayawada.  
The Person-in-Charge of SU-BC-D Corporation, Vijayawada.  
The Director, Treasuries and Accounts, A.P., Mangalagiri.  
The Pay and Accounts Office, A.P., Mangalagiri.  
The CEO, APCFSS, Mangalagiri.  
The PAO, Secretariat Branch.

**Copy to:**

The P.S to Prl. Secretary to Government, BC Welfare Department.  
The Accountant General, A.P., Vijayawada.  
The Finance (FMU-Welfare-II ) Department.  
Comp.No.1958952.

SF/SC

**//FORWARDED::BY ORDER//**

*Ghed*  
**SECTION OFFICER**

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.01

Dated: 11.01.2023  
Read:-

G.O.Rt.No.809, Finance (FMU-ECNM WKR SEC WEL) Department, dt:06.01.2023.

ORDER:-

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In pursuance of the orders issued in the reference read above, Government hereby accord Administrative Sanction for an amount of Rs.7,00,000/- (Rupees Seven lakh only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the scheme "YSR Vidya Deevena" in order to comply with the orders of Hon'ble High Court in CC No 4719/2022 in WP No.21866/2020 is as follows:

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	(Rs.in lakhs) Balance Amount Available
<b>Scheme Name:</b> Andhra Pradesh Kapu Welfare and Development Corporation <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO									
1	2225801901131900932	V	36,078.30	0.00	0.00	36,078.30	22,855.86	7.00	13,215.44
		<b>Total</b>	<b>36,078.30</b>	<b>0.00</b>	<b>0.00</b>	<b>36,078.30</b>	<b>22,855.86</b>	<b>7.00</b>	<b>13,215.44</b>

2. The Drawing & Disbursing Officer, the Dept. of EWS Welfare, A.P., Secretariat is authorized to draw & disburse the amount sanctioned at para (1) above to the P.D. Account of the Managing Director, A.P. State Kapu Welfare and Development Corporation, Tadepalli and he/she shall take necessary action accordingly without deviation of funds and furnish the U.Cs. to Government.

3. This order issues based on the BRO issued by the Finance Dept. vide G.O.Rt.No.809, Finance (FMU-ECNM WKR SEC WEL) Department, dated:06.01.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

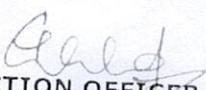
To

✓ The Managing Director, A.P. Kapu Welfare & Development Corporation, A.P., Tadepalli.  
The Director, Treasuries and Accounts, A.P., Mangalagiri.  
The Pay and Accounts Office, A.P., Mangalagiri.  
The PAO, Secretariat Branch.  
The CEO, APCFSS, Mangalagiri.

Copy to:

The P.S to Prl. Secretary to Government, EWS Welfare Department.  
The Accountant General, A.P., Vijayawada.  
The Finance (FMU-ECNM WKR SEC WEL) Department.  
Comp.No.1958836.  
SF/SC.

//FORWARDED:::BY ORDER//

  
SECTION OFFICER

**DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE**

**G.O.Rt.No.02**

**Dated:11.01.2023**

**Read:-**

G.O.Rt.No.813, Finance (FMU-ECNM WKR SEC WEL)Department, dt:06.01.2023.

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**ORDER:-**

In pursuance of the orders issued in the reference read above, Government hereby accord Administrative Sanction for an amount of Rs.20,00,000/- (Rupees Twenty lakhs only) from the BE provision 2022-23 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2022-23 towards the scheme of "YSR Vidya Deevena" in order to comply with the orders of Hon'ble High Court in CC No 4719/2022 in WP No.21866/2020 is as follows:

										(Rs.in Lakhs)	
S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available		
Scheme Name: Andhra Pradesh EBC Welfare and Development Corporation											
Procedure of Drawal of Funds: Adjustment to PD Account											
Drawing Officer: Concerned DDO											
1	2225801901130900932	V	740.37	13,327.88	0.00	14,068.25	14,048.25	20.00	0.00		
			<b>Total</b>	740.37	13,327.88	0.00	14,068.25	14,048.25	20.00	0.00	

2. The Drawing & Disbursing Officer, the Dept. of EWS Welfare, A.P., Secretariat is authorized to draw & disburse the amount sanctioned at para (1) above to the P.D. Account of the Managing Director, A.P. State EBC Welfare and Development Corporation, Vijayawada and he/she shall take necessary action accordingly without deviation of funds and furnish the U.Cs. to Government.

3. This order issues based on the BRO issued by the Finance Dept. vide G.O.Rt.No.813, Finance (FMU-ECNM WKR SEC WEL) Department, dated: 06.01.2023.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. JAYALAKSHMI**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

The Managing Director, A.P. EBC Welfare & Development Corporation, A.P., Vijayawada.  
The Director, Treasuries and Accounts, A.P., Mangalagiri.  
The Pay and Accounts Office, A.P., Mangalagiri.  
The CEO, APCFSS, Mangalagiri.  
The PAO, Secretariat Branch.

**Copy to:**

The P.S to Prl. Secretary to Government, EWS Welfare Department.  
The Accountant General, A.P., Vijayawada.  
The Finance (FMU-ECNM WKR SEC WEL) Department.  
Comp.No.1958920.  
SF/SC.

**// FORWARDED :: BY ORDER //**

*Reddy*  
SECTION OFFICER